

Receiving Report

Date: 1/4/16
 Supplier: Thyssen

Batch No: 1128860
 Dart P/O: 2380

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 16 14/04/16 N/A ☒
9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

1/4/16
[Signature]

Location

Purchase Order Receipt Listing

Wednesday, April 16, 2014 7:43:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23800 Receipt Dates from 4/16/2014 to 4/16/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO23800	1		M304B1.000X1.000 f		4/21/2014	4/16/2014	24.0000	\$11.08	0.0000	0	\$265.95
CAD	No		304 bar 1.00 x 1.00 f		24.0000	DES102		\$265.95	0.0000	0	
			M128865								
	2		M6061T6B0.625X02. f		4/21/2014	4/16/2014	12.0000	\$3.34	0.0000	0	\$40.06
	No		500		12.0000	DES102		\$40.06	0.0000	0	
			6061-T6 Bar .625 x 2.50								
			M128865								
	3		71401-45		4/21/2014	4/16/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality		1.0000	DES102		\$0.00	0.0000	0	
			Clauses								
			M128865								
										Total Received Quantity:	37.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$306.01
										Total Balance Due Quantity:	0.0000

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G
No: VIM 424215
Ship Date 16Apr14 at 16:53 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frts PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-672432- 1 Your PO # 23800
STAINLESS STEEL SQ BAR 304L
1.00" X 144.0000"

	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
PLANCHE#1 R452	4B438	158639	24 FT	2	83	94

2) Our Order PEC-672432- 2 Your PO # 23800
ALUMINUM FLAT BAR 6061-T6511
.625" x 2.50" X 144.0000"

	Heat Number	Tag No	Quantity	PCS	Wt LBS
PLANCHE#1	21545686	161864	12 FT	1	22

	Tags	PCS	Net Wt	Gr LBS
TOTAL:	2	3	105	116

Heat Number
21545686
4B438

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00
SERA AJOUTEE A CHAQUE COMMANDE.***

Page: 1Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

14/4/16

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G
No: VIM 424215
Ship Date 16Apr14 at 16:53 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

=====

B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,
CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 2 Last

ALUMINIUM • L'ATON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
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MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/GST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
STAINLESS STEEL SQ BAR 304L
1.00" X 1.44.0000"
PART NO.

PO/Rel 23800

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL VIM-424215-001

16 April 4
Pg 1/1



INSPECTION CERTIFICATE

CUSTOMER: TA CHEN STAINLESS PIPE CO., LTD.
COMMODITY: Stainless Steel Cold Drawn Square Bar
CERTIFICATE NO: A1307300204

ORDER NO.: 102060006/L11097
SPECIFICATION: 304/L

WALSH LHMMA CORP YENSHUI PLANT
台灣聯合鋼鐵有限公司
YENSHUI PLANT
YENSHUI PLANT
TEL: 886-3-261-0011 FAX: 886-3-261-0012

LC NO:
SUPPLY CONDITION: CD
DATE OF ISSUE: 2013/07/29

Heat No	Thick (inch)	PS	M	Chemical Composition										Mechanical Property					ROBTE NO	
				C	SI	MC	P	S	NI	CR	MO	CU	N	TS	YS	EL	KA	HKG		FB
				120	1120	1100	1100	1120	1120	1120	1120	1120	1120	1120	1120	1120	1120	1120	1120	
Spec	Min																			
Heat No				3	110	200	15	20	1200	2000										
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DART AEROSPACE

PO/Rel 23800

L'analyse faite par un laboratoire qualifié
 SIGNED PAR: _____

Certificate of Mill Test Results

16Apr14
Pg 1/2

Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa A.H.

Invoice To Customer

THYSSENKRUPP MATERIALS NA INC

4700 BOIS-FRANC

11

ST LAURENT, -HAS 1A7

Ship To Customer

THYSSENKRUPP MATERIALS NA INC

4700 BOIS FRANCO

2

ST LAURENT, QC - H4S 1A7

Certified Inspection Report

14/04/20

Item Description	Specification
Extruded Rectangular Bar	ASTM B221 REV 13
0.625 TK x 2.500 W	AMS-QQ-A-20N8 REV 1999
RAD	ASMSB221 REV 09
1.44 LN	UNS A50601 REV
FIN-M-MILL	
W/F 1.538 F 03 CS 2.6	
6061 T6 S11	

Marking CONTINUOUS;

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

4) *William T. Martin, III*

William Martin III

Tech/Quality Manager

23-JAN-14

Quantities per Lot / Packages

Lot Number

Composition Limits

Alloy	6061
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THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511
.625" x 2.50" x 144.0000"

PART NO.

PO/Rel 23800

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL VIM-424215-002

16Apr14
Pg 2/2

L'analyse faite par un laboratoire qualifié
SIGNÉ PAR: 

Sapa:

Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number
1100708755

Line No. 4

Customer P/O
VIM-624318-004

Cert Number
SAP/A906985

Cert Creation Date
23-JAN-14

Page 2 of 2
Cert Print Date
23-JAN-14

Alloy	Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.05	---	0.05	---	0.15

Composition Results

Item / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
5032648	0.64	0.23	0.18	0.03	0.87	0.04	0.03	0.02	---	---	---	---
Item / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
5032764	0.62	0.20	0.21	0.03	0.90	0.05	0.02	0.02	---	---	---	---

Mechanical Property - Test Limits

Test Type	UTS - L		TYS - L		EL ID-Long	
	LOM	KSI	LOM	KSI	PCT	
Test Temp	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21551251	2	44.9	45.0	42.2	42.4
						16.4
						17.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204 Inspection Certificate Type 3.1

Milled in the USA or Other Qualified Countries as Defined by DFARS 225.8721

Made in USA

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 0.625 x 0.250

PO / BATCH NO.: PO 23800/M128865

DATE: April 16th, 2014

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 0.625 x 0.250

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: 0.623 x 0.206

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: —

QUANTITY REJECTED: —

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	AMS-QQ-A-200/R
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	21545686
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	6061T6 0.625" x 0.250"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	M128865
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> DATE: <u>3-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304 B 1.000 x 1.000
 DATE: April 16, 2016

PO / BATCH NO.: PO 23800 / M128865

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24.0'
 QUANTITY INSPECTED: 24.0'
 QUANTITY REJECTED: —

THICKNESS ORDERED: 1.00 x 1.00
 THICKNESS RECEIVED: 1.000 x 1.000
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	48458
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	M 304 B 1.00 x 1.00
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M128865
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 16</u> DATE: <u>9-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23800**

Purchase Order Date 4/14/2014

PO Print Date 4/14/2014

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C. Lavoie

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

128865

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	4/21/2014 Yes 4/21/2014		24.00 f	\$12.25	\$294.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$294.00

2	M6061T6B0.625X02.500	6061-T6 Bar .625 x 2.50	4/21/2014 Yes 4/21/2014		12.00 f	\$3.69	\$44.28
---	----------------------	-------------------------	-------------------------------	--	------------	--------	---------

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-220/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$44.28

Note:

4/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23800**

Purchase Order Date 4/14/2014

PO Print Date 4/14/2014

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

3	71401-45	Procurement Quality Clauses	4/21/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	4/21/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$338.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/14/2014